

169818

**ECOLOGY AND ENVIRONMENT, INC.**  
**START TDD PROGRESS REPORT**  
**OCTOBER 1997**

**TDD:** S05-9703-012A  
**PAN:** 7M1201SI  
**TDD Name:** Sauget Area I  
**City:** Sauget  
**County:** St. Clair  
**State:** Illinois  
**U.S. EPA Project Officer:** Nabasny  
**U.S. EPA Project Manager:** Borries  
**Contractor:** Ecology & Environment, Inc.  
**Contractor Project Manager:** [REDACTED]

**Report Period:** 9/28/97-11/1/97  
**Approved Period of**  
**Performance:** 3/18/97-8/31/97  
**Percent TDD Technically**  
**Complete (Hours):** 93%  
**Projected Date when TDD will be 75%**  
**Expended (Hours):** IAOC 8/29/97  
**Funding:** CERCLA  
**Activity Type:** Site Assessment

000656

11/26/1997

## Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

## TDD Financial Status Report - Cost Detail

Month Ending: 11/01/1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
		.00	.00	21.25	.00
		.00	.00	19.00	3.00
		.00	.00	97.00	3.75
		.00	.00	.50	.00
TOTAL LOE		.00	.00	137.75	6.75
		.00	.00	4.50	.00
TOTAL E AND E HOURS		.00	.00	142.25	6.75
TOTAL LABOR DOLLARS		\$0.00		\$4,644.05	
Travel				53.39	
Meals				31.78	
TOTAL TRAVEL		.00		85.17	
Outside Service				14.19	
Repairs & Maintenance		.12		3.87	
Expendables				.11	
Postage & Delivery				.32	
Communications		.98		12.01	
Computer Usage				2.11	
TOTAL ODC		1.10		32.61	
TOTAL ODC Costs		1.10		117.78	
Indirect Costs		.24		25.20	
TOTAL E and E ODC Costs		\$1.34		142.98	
<hr/>					
				<b>Budgets</b>	
Total Month Hrs	Total Month Dollars	Total Hours	144.50	155.00	93.23%
		BASE FEE	277.46		
.00	\$1.34	Total Dollars	\$5,064.49	7,750.00	65.35%

\*\*\* Confidential Business Information - Not for Release \*\*\*

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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 5  
Table F - 8



Contract Number: 68-W6-0011

Voucher: 25

Month Ending: 11/01/1997

Date: 11/18/1997

TDDNumber: S05-9703-012A

Site Name/Task Desc: SAUGET AREA ONE  
Site Inspections

Account Code: 07 Communications

00/00/0000 MCI PHONE ALLOC 7/25/97 7/25/97 PHONE BILL

.98

TOTAL : S05-9703-012A

FOR Communications

.98

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 7/27-8/30/97 CHICAGO IMPREST ACCOUNT

.12

TOTAL : S05-9703-012A

FOR Repairs & Maintenance

.12

TOTAL FOR: S05-9703-012A

1.10

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